

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 19-23310 (JNP)

Timothy W. Smith and Julianne K. Smith  
31 Hildreth Avenue  
Bridgeton, NJ 08302

Monthly Payment: \$406.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/01/2019	\$350.00	09/03/2019	\$350.00	09/30/2019	\$406.00	11/01/2019	\$406.00
12/02/2019	\$406.00	12/30/2019	\$406.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TIMOTHY W. SMITH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,310.00	\$1,763.97	\$2,546.03	\$1,389.64
1	BANK OF AMERICA, N.A.	33	\$6,383.21	\$0.00	\$6,383.21	\$0.00
2	CITIBANK, N.A.	33	\$5,813.84	\$0.00	\$5,813.84	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$3,300.09	\$0.00	\$3,300.09	\$0.00
4	LVNV FUNDING, LLC	33	\$1,014.44	\$0.00	\$1,014.44	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$2,168.86	\$0.00	\$2,168.86	\$0.00
6	GETTINGTON	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MIDFIRST BANK	24	\$1,625.46	\$0.00	\$1,625.46	\$0.00
8	OCEAN FIRST BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ONEMAIN FINANCIAL GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$2,917.49	\$0.00	\$2,917.49	\$0.00
11	SEVENTH AVENUE	33	\$2,337.65	\$0.00	\$2,337.65	\$0.00
12	STONEBERRY	33	\$598.42	\$0.00	\$598.42	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$649.69	\$0.00	\$649.69	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$2,021.08	\$0.00	\$2,021.08	\$0.00
15	THE SWISS COLONY	33	\$718.59	\$0.00	\$718.59	\$0.00
16	CITIBANK, N.A.	33	\$3,751.23	\$0.00	\$3,751.23	\$0.00
17	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	JULIANNE K. SMITH	0	\$0.00	\$0.00	\$0.00	\$0.00
20	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ONEMAIN FINANCIAL GROUP, LLC	33	\$7,581.80	\$0.00	\$7,581.80	\$0.00
22	U.S. BANK, N.A.	33	\$1,363.34	\$0.00	\$1,363.34	\$0.00
23	VERIZON BY AMERICAN INFOSOURCE	33	\$161.14	\$0.00	\$161.14	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,575.32	\$0.00	\$3,575.32	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,453.44	\$0.00	\$4,453.44	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,990.83	\$0.00	\$2,990.83	\$0.00
27	SUNNOVA ENERGY CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
08/01/2019	2.00	\$350.00
10/01/2019	49.00	\$406.00
11/01/2023	Projected end of plan	

Total payments received this period: \$2,324.00  
Total paid to creditors this period: \$1,389.64  
Undistributed Funds on Hand: \$374.33  
Arrearages: \$0.00  
Attorney: MOSHE ROTHENBERG, ESQUIRE